

25X1

**SECRET**

Copy 6 of 5

20 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

15-18 May 1956

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1. It is requested that subject OFFICER's 144.1 account be credited in the amount of \$45.25. The difference between this claim and the related advance of \$50.00 drawn on 14 May 1956 has been liquidated by a refund of \$4.25. (See Receipt No. 2702 dated 27 May 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$45.25. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-616-56	6-1004-10-001	499	02.1	\$45.25

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distribution:**

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- ✓ - Chrono

DNO/aer

Authorized Certifying Officer  
Project Comptroller

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